



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 009667	<b>Station</b> North and South Sca...	<b>Mile/Line:</b> MP 79.47	<b>Staked by</b> O'Bunco Engineerin...	<b>Date</b> 6/14/2021
<b>Calculated by</b> Jon Lund	<b>Date</b> 10/5/2021	<b>Work Started Date</b> 6/14/2021	<b>Work Completed Date</b> 	
<b>Inspector</b> Jon Lund	<b>Date</b> 9/10/2021	<b>Reviewed by</b> Clint Bucknell	<b>Date</b> 10/5/2021	
<b>Checked by</b> Dean A. Long	<b>Date</b> 10/6/2021	<b>Materials Mgr.</b> 	<b>Date</b> 	<b>Materials</b> No

**Bid Item 16**

**STRUCTURE SURVEYING**

**Group # 1**

Lump Sum (L.S.)

Estimate # 4

\$/Unit: \$9,000.00 for the North and South Scale Pits.

**Date / Station / Calc / Quantity**

9-10-21 to 10-5-21

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00	1	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00	1	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00	2	60.00%	\$2,700.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00	2	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00	3	75.00%	\$3,375.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00	3	75.00%	\$3,375.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00	4	80.00%	\$3,600.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00	4	80.00%	\$3,600.00

Pay 5.0% = \$ 450.00

Okay to pay = \$ 450.00

**Activity Summary:**

9-10-21 Kody of O'Bunco placed an elevation point in the west approach slab for the south scale pit and checked south scale pit foundation elevations.

Work witnessed by Jon Lund.

See attached LS spreadsheet.

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Acceptance Date	Quan.
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Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	
0016	STRUCTURE SURVEYING	01	10/5/21	L.S.	\$450.00	039	DAL	10/6/21	EK	10/6/21	4

## Attachments



Lump Sum Bid Item  
Tracking Sheet.xlsx  
Microsoft Excel  
Worksheet  
84.2 KB

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION****Item 2 - Removing Existing Sturcture**

Lump Sum Amount - \$ 69,619.00

Plan Sheet S1 Shows Extents of Removal which does

**ESTIMATE #1**

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	<u>\$69,619.00</u>		<u>\$30,809.50</u>

**ESTIMATE #2**

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	<u>\$69,619.00</u>		<u>\$2,460.00</u>

**ESTIMATE #3**

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	<u>\$69,619.00</u>		<u>\$28,709.50</u>

**ESTIMATE #4**

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00	20.00%	\$360.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	<u>\$69,619.00</u>		<u>\$4,000.00</u>

**ESTIMATE #5**

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	<u>\$22,419.00</u>		<u>\$0.00</u>

\$69,619.00

\$0.00

ESTIMATE #6

	% Complete	
	Amount	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	\$0.00
Scale Pit Approach Slabs	\$10,400.00	\$0.00
Sidewalk, Curb and Gutter	\$1,800.00	\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	\$0.00
	\$69,619.00	\$0.00

ESTIMATE #7

	% Complete	
	Amount	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	\$0.00
Scale Pit Approach Slabs	\$10,400.00	\$0.00
Sidewalk, Curb and Gutter	\$1,800.00	\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	\$0.00
	\$69,619.00	\$0.00

is not include shoring extents.

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
	\$30,809.50

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00

\$65,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION****Item 3 - Scale Pit Drainage**

Lump Sum Amount - \$ 14,000.00

**ESTIMATE #1**

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	0.00%	\$0.00
Sump Pumps & Piping	\$2,000.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	0.00%	\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

**ESTIMATE #2**

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.51%	\$512.82
	<u>\$14,000.00</u>		<u>\$5,262.82</u>

**ESTIMATE #3**

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.83%	\$520.83
	<u>\$14,000.00</u>		<u>\$5,270.83</u>

**ESTIMATE #4**

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	7.48%	\$187.02
	<u>\$14,000.00</u>		<u>\$187.02</u>

**ESTIMATE #5**

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

**ESTIMATE #6**

	Amount	% Complete	Amount Due
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Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$14,000.00	\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$14,000.00		\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
	\$10,533.65

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
	\$10,720.67

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
	\$10,720.67

Total % Complete	Total Paid to Date
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100.00%	\$9,500.00
0.00%	\$0.00
48.83%	<u>\$1,220.67</u>
	\$10,720.67



Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	<u>\$1,220.67</u>
	\$10,720.67

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION****Item 4 - Shoring or Extra Excavation CL. A**

Lump Sum Amount - \$ 30,000.00

**ESTIMATE #1**

	% Amount      Complete		Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
	<u>\$30,000.00</u>		<u>\$15,000.00</u>

**ESTIMATE #2**

	% Amount      Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$500.00</u>

**ESTIMATE #3**

	% Amount      Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	15.00%	\$375.00
Install Shoring South Pit	\$10,000.00	95.00%	\$9,500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$9,875.00</u>

**ESTIMATE #4**

	% Amount      Complete		Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	85.00%	\$2,125.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00	5.00%	\$125.00
	<u>\$30,000.00</u>		<u>\$2,250.00</u>

**ESTIMATE #5**

	% Amount      Complete		Amount Due
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Engineering	\$5,000.00	\$0.00
Install Shoring North Pit	\$10,000.00	\$0.00
Remove Shoring North Pit	\$2,500.00	\$0.00
Install Shoring South Pit	\$10,000.00	\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$30,000.00	\$0.00

#### ESTIMATE #6

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

#### ESTIMATE #7

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$15,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00%	\$0.00
	\$15,500.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
15.00%	\$375.00
100.00%	\$10,000.00
0.00%	\$0.00
	\$25,375.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	\$27,625.00

Total % Complete	Total Paid to Date
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100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	<u>\$27,625.00</u>



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	<u>\$27,625.00</u>



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	<u>\$27,625.00</u>

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION****Item 5 - North Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

**ESTIMATE #1**

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

**ESTIMATE #2**

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$126,840.00</u>

**ESTIMATE #3**

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$40,950.00</u>

**ESTIMATE #4**

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	5.00%	\$1,869.00
Weigh Frame	<u>\$54,565.00</u>	100.00%	<u>\$54,565.00</u>
	\$290,545.00		\$66,934.00

#### ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

#### ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

#### ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION****Item 6 - South Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

**ESTIMATE #1**

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

**ESTIMATE #2**

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

**ESTIMATE #3**

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$9,345.00</u>

**ESTIMATE #4**

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	100.00%	\$81,900.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	30.00%	\$11,214.00
Weigh Frame	<u>\$54,565.00</u>	100.00%	<u>\$54,565.00</u>
	\$290,545.00		\$225,379.00

#### ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

#### ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

#### ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 14 - Project Temporary Traffic Control

Lump Sum Amount - \$ 5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00	21	\$1,050.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
	80	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	80.00%	\$4,000.00
5	80.00%	\$4,000.00
6	80.00%	\$4,000.00
7	80.00%	\$4,000.00



**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**

**Item 16 - Structure Surveying**

Lump Sum Amount - \$ 9,000.00

	Amount	% Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	75.00%	\$3,375.00
3	75.00%	\$3,375.00
4	80.00%	\$3,600.00
4	80.00%	\$3,600.00
5	80.00%	\$3,600.00
5	80.00%	\$3,600.00
6	80.00%	\$3,600.00
6	80.00%	\$3,600.00

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**

**Item 17 - ADA Features Surveying**

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**

**Item 24 - SPCC PLAN**

Lump Sum Amount - \$ 500.00

Amount	% Complete	Amount Due
\$500.00	100.00%	\$500.00
\$1,000.00		\$0.00

Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

Est. #	Total % Complete	Total Paid to Date
1	100.00%	\$500.00
2	100.00%	\$500.00

**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**

**Item 25 - Electronic Ticketing System**

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

33 Payment

34 Payment will be made for the following bid item when included in the proposal:

35

36 "Electronic Ticketing System", lump sum.

37 The lump sum contract price for "Electronic Ticketing System" shall be full pay

38 for all costs related to providing all equipment, information, and reporting. All

39 quality control procedures including technical support and on-site training shall

40 be included in the Contract lump sum price.

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	25.00%	\$250.00
4	50.00%	\$500.00
5	50.00%	\$500.00
6	50.00%	\$500.00
7	50.00%	\$500.00



**9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**

**Item 26 - Erosion Control & Water Pollution Prevention**

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00	21	\$525.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
	80	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$325.00
2	38.00%	\$950.00
3	59.00%	\$1,475.00
4	80.00%	\$2,000.00
5	80.00%	\$2,000.00
6	80.00%	\$2,000.00
7	80.00%	\$2,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item - CO 2 - Added Pit Preparation

Lump Sum Amount - \$ 10,000.00

Group 01

ESTIMATE #4

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

ESTIMATE #5

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

ESTIMATE #6

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

ESTIMATE #7

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item -

Lump Sum Amount - \$

ESTIMATE #1

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #2

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #3

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #4

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
<u>\$0.00</u>	<u>\$0.00</u>
\$0.00	\$0.00

#### ESTIMATE #5

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

#### ESTIMATE #6

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

#### ESTIMATE #7

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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0.00%	\$0.00
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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	\$0.00



**Item -**

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
	<hr/>	
	0	

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00